AMENDMENT OF SOLICITATION/MODIFICATION		ON OF CONT	ON OF CONTRACT		D Code Price	Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.				o. (If applicable)	
P00030	2007JUN12	SEE S	CHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S3309A					
U.S. ARMY TACOM LCMC		DCMA LONG				<u></u>	
AMSTA-AQ-ADEC		605 STEWAR		20 4761			
MARIA KRAUS (586)574-6950 WARREN, MICHIGAN 48397-5000		GARDEN CIT	Y, NY 115	30-4/61			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
			SCD A	PAS 2005SEP	22 A D I	PPT HQ0337	
EMAIL: MARIA.V.KRAUS@US.ARMY.MIL 8. Name And Address Of Contractor (No., Stre	not City County State and	l Zin Codo)		9A. Amendmen			
. ,	eet, City, County, State and	i Zip Code)		7A. Amenumei	it Of Soficitat	IOII INO.	
AMERICAN DEFENSE SYSTSEMS, INC. 230 DUFFY AVE. UNIT C							
HICKSVILLE, NY 11801-3641				9B. Dated (See	Item 11)		
				10A. Modificat	tion Of Contro	oot/Ondon No	
			X	10A. Mounica	ion or contra	ici/Order 140.	
TYPE BUSINESS: Other Small Business	Dorforming in H S			W56HZV-05-D-	0382		
	refrorming in 0.5.			10B. Dated (See Item 13)			
Code 31UG4 Facility Code				2005OCT07			
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMI	ENTS OF SC	DLICITATION	S		
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date	specified fo	r receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this amo							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVE	0						
SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes refere	nce to the so	licitation and t	his amendmen	t, and is received prior to the	
12. Accounting And Appropriation Data (If real NO CHANGE TO OBLIGATION DATA	quired)						
NO CHANGE TO OBLIGATION DATA	•						
13 THIS	ITEM ONLY APPLIES T	O MODIFICATIO	NS OF CON	TRACTS/ORI	DERS		
KIND MOD CODE: G	It Modifies The Contra				JLK0		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set For	th In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying offic	e, appropriation data, etc.)	
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Both	parties				
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not.	X is required to sign	this document and	l return		opies to the Is	suing Office	
14. Description Of Amendment/Modification (•		
•	•			v		,	
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 20100CT07							
Except as provided herein, all terms and condi	tions of the document refe	rancad in itam QA a	r 10A ocho	rotoforo chana	nd romains u	schanged and in full force	
and effect.	dions of the document fere	renceu in item 9A 0	n 10A, as ne	etolore chang	cu, i cinams ui	ichangeu anu in fun force	
15A. Name And Title Of Signer (Type or print	()	16A. Name		Of Contracting	Officer (Type	or print)	
				MY.MIL (586)	574-6802		
15B. Contractor/Offeror	15C. Date Signed	16B. Unite	d States Of A	America		16C. Date Signed	
		P.v.		/CICMED/		2007 77771 2	
(Signature of person authorized to sign)	-	By	Signature of	/SIGNED/	Officer)	2007JUN12	
NSN 7540-01-152-8070	ı	30-105-02				FORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-D-0382

MOD/AMD P00030

Page 2 of 4

Name of Offeror or Contractor: AMERICAN DEFENSE SYSTSEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Contract: W56HZV-05-D-0382

Modification: P00030

Modification P00030 under contract W56HZV-05-D-0382 is issued to:

1. Establish the below price for the TRAM Prescribed Load List (PLL or Overpack) package as described in attachment 015.

<u>YEAR 2</u> TRAM \$1,422.11

2. Establish the below price for the TRAM Authorized Stockage List (ASL or push package) as described in attachment 016.

<u>YEAR</u> 2 TRAM \$151,645.87

ASL price is based on the quantity 21 - 50.

 ${\tt 3.}$ All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0030 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0382

MOD/AMD P00030

Page 3 of 4

Name of Offeror or Contractor: AMERICAN DEFENSE SYSTSEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0072	SECURITY CLASS: Unclassified				
0072PA	PLL PACKAGE		LO		\$ 1,422.11
	PROGRAM YEAR: 2 NOUN: PLL PACKAGE - OVERPACK				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
0072PB	ASL PACKAGE		LO		\$151,645.87
	PROGRAM YEAR: 2 NOUN: TRAM ASL PACKAGE				
	The total amount under this CLIN includes transportation costs from Hicksville, NY to Charleston, SC and OCONUS crating.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-D-0382

MOD/AMD P00030

Page 4 of 4

Name of Offeror or Contractor: AMERICAN DEFENSE SYSTSEMS, INC.

SECTION J - LIST OF ATTACHMENTS

List of Number

Attachment 0015 PRSCRIBED LOAD LIST PACKAGE EMAIL

Attachment 0016 AUTHORIZED STOCKAGE LIST PACKAGE EMAIL